



Surya Funcity Limited

Office : SCO 1086-87, Level 1, Sector 22-B, Chandigarh - 160 022 (India)
Phone : +91-172-2709539, 5086872, Fax : +91-172-2714046
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CIN – L74999CH1993PLC013306

27th January, 2018

To

Dept. of Corporate Services
Bombay Stock Exchange Limited
Phiroz Jeejeebhoy Towers,
Dalal Street
Mumbai – 400 001

Ref : Scrip Code-532028

Scrip ID : SURFUNC

Dear Sir

Sub: Quarterly Results – Under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2014.

Please find enclosed herewith the Un- audited financial results as per Ind-AS format for the quarter and half year ending 30.09.2017

We request you to kindly take record of the same.

Thanking You

For Surya Fun City Limited


(Deepika Pathania)
Company Secretary



Park Location : Chandigarh-Nada Sahib Gurudwara - Barwala Road. Ph. : +91-1762-283434

Surya Fun City Limited

CIN No. L7499CH1993PLC013306

Registered Office : SCO 1086-87, Sector 22-B, Chandigarh-160022

Phone No. +91-172-2709539, E-mail : funcitysurya@yahoo.com

Unaudited Financial Results For the Quarter Ended 30th September, 2017

(` In Lakh)

	Particulars	Quarter Ended			Year to date figures for the period ended	
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016
Unaudited						
1	Income from operations					
	Income from Operations	78.30	225.15	82.71	303.45	254.69
	Other Income	0.00	0.00	125.03	0.00	125.06
	Total income from operations	78.30	225.15	207.74	303.45	379.75
2	Expenses					
	Purchases	0.40	1.46	0.54	1.86	2.38
	Employee Benefit Expenses	26.13	23.90	21.31	50.03	43.23
	Finance costs	5.06	8.14	8.62	13.20	19.00
	Depreciation & Amortisation Expenses	20.02	20.01	18.02	40.03	36.55
	Other Expenses	25.95	43.23	25.74	69.18	55.17
	Total Expense	77.56	96.74	74.23	174.30	156.33
	Profit from operations before Exceptional Items.(1-2)	0.74	128.41	133.51	129.15	223.42
3	Exceptional items	0.00	0.00	0.00	0.00	0.00
4	Profit(+)/Loss(-) before tax	0.74	128.41	133.51	129.15	223.42
5	Tax expense	0.00	0.00	0.00	0.00	0.00
	Current Tax	0.00	0.00	0.00	0.00	0.00
	Deffered Tax	0.00	0.00	0.00	0.00	0.00
6	Net Profit/Loss after Tax	0.74	128.41	133.51	129.15	223.42
7	Other Comprehensive Income (+)/Loss(-)	0.00	0.00	0.00	0.00	0.00
8	Total Comprehensive Income(+)/ Loss(-)	0.74	128.41	133.51	129.15	223.42
9	Paid-up equity share capital(Face value ` 10/-)	537.00	537.00	537.00	537.00	537.00
10	Reserves excluding revaluation reserves as per balance sheet of previous accounting year					
11	Earnings Per Share of ` 10/- each					
	Basic	0.01	2.09	2.18	2.11	3.64
	Diluted	0.01	2.09	2.18	2.11	3.64

Notes:

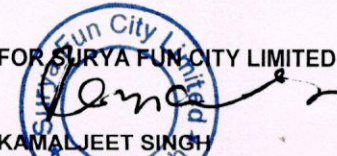
1. The Unaudited results for the quarter ended 30th September, 2017 were reviewed by Audit Committee and approved by Board of Directors in their meeting held on 27th January, 2018.
2. The Company operates only in one business segment viz. "Amusement Park" which is the reportable segment in accordance with the requirements of Indian Accounting Standard (IND AS) - 108 on Operating Segments issued by the Institute of Chartered Accountants of India.
3. The Company has adopted Indian Accounting Standards (IND-AS) from 1st April, 2017. The figures of Quarter ended 30th September, 2016 are also IND-AS Compliant. They have not been subjected to Limited Review or Audit. However, the management has exercised necessary due diligence to ensure that the financial results provide true and fair view of Company's affairs. The Reconciliation of Net Profit as previously reported on the transition from previous indian GAAP to Ind-AS for the quarter ended 30th September, 2016.

Net Profit/Loss as per previous Indian GAAP	124.37
Expenses Reclassification	9.14
Net Profit/Loss as per IND AS	133.51

4. The format for unaudited quarterly results as prescribed in SEBI circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI'S circular dated July 05, 2016 and schedule III (Division II) of the Companies Act, 2013 applicable to companies that are required to comply with IndAS.
5. Previous period figures have been re-grouped and reclassified, wherever necessary, to correspond to those of the current period.

Dated: 27th January, 2018
Place: Chandigarh

FOR SURYA FUN CITY LIMITED


KAMALJEET SINGH
(Managing Director)

Surya Fun City Limited

CIN No. L7499CH1993PLC013306

Registered Office : SCO 1086-87, Sector 22-B, Chandigarh-160022

Phone No. +91-172-2709539, E-mail : funcitysurya@yahoo.com

Unaudited Financial Results For the Quarter Ended 30th September, 2017

(' In Lakh)

	Particulars	As at 30th September, 2017 Unaudited
	ASSETS:	
1	Non Current Assets	
	(a) Property, Plant & Equipment	7,135.39
	(b) Capital Work-in-Progress	0.08
	(c) Investment Property	0.00
	(d) Goodwill	
	(e) Other Intangible Assets	0.00
	(f) Intangible Assets under development	
	(g) Biological Assets (Other than Bearer Plants)	
	(h) Financial Assets	
	(i) Investments	34.13
	(ii) Trade Receivable	
	(iii) Loans	24.70
	(iv) Others	
	(i) Deferred Tax Asset (net)	51.90
	(j) Other Non Current Assets	0.00
2	Current Assets	
	(a) Inventories	0.12
	(b) Financial Assets	
	(i) Investments	
	(ii) Trade Receivable	3.23
	(iii) Cash & Cash Equivalents	32.49
	(iv) Bank Balances (Other than (iii) above)	23.98
	(v) Loans	
	(vi) Others	22.63
	(c) Current Tax Assets (net)	
	(d) Other Current Assets	0.90
	Total Assets	7,329.55
	EQUITY & LIABILITIES	
	EQUITY	
	(a) Equity Share Capital	537.00
	(b) Other Equity	6,596.37
	LIABILITIES	
1	Non Current Liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	137.72
	(ii) Trade Payables	
	(iii) Other financial liabilities	0.00
	(b) Provisions	20.72
	(c) Deferred tax Liabilities	
	(d) Other Non Current Liabilities	
2	Current Liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	0.00
	(ii) Trade Payables	7.61
	(iii) Other financial liabilities	0.00
	(b) Other Current Liabilities	25.57
	(c) Provisions	4.56
	(d) Current Tax Liabilities (net)	
	Total Liabilities	7,329.55



LIMITED REVIEW REPORT

The Board of Directors,

Surya Fun City Limited.

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Surya Fun City Limited** for the quarter ended 30th September, 2017 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/62/2016 dated 05th July, 2016.

Attention is drawn to the fact that the figures for the corresponding quarter ended 30th September, 2016, including the reconciliation of net profit under Ind AS of the corresponding quarter with net profit reported under the previous GAAP, as reported in these financial results have been approved by the Board of Directors, have not been subjected to review.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE 2410) "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance about whether the financial results are free of material misstatement. A review is limited primarily to enquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in all material respects in accordance with the applicable Accounting Standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5th, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K D & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Registration No. - 024293N



A handwritten signature in blue ink, appearing to read "Deepak Garg".

(DEEPAK GARG)

PARTNER

Membership No. – 507959

Dated : 27th January, 2018

Place : Chandigarh